

CWSRF Application Status Report

For all Projects without an Initial Financing Agreement and Project Status = Active, Potential

Please contact your project manager if you are actively working on a CWSRF application and you have questions regarding:

1) the status of your submittals and/or the content of this report, or 2) your project is not reflected below. If you have submitted a CWSRF application and have questions regarding this report, but have not yet been assigned a project manager, please contact Mr. Robert Pontureri at RPontureri@waterboards.ca.gov or 916-341-5828.

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Fegurgur, Joshua	Auburn, City of	8118-110	City of Auburn WWTP Secondary Process Upgrades	6/8/2015				
Hack, Jody	Barstow, City of	8107-110	Soap Mine Road Groundwater Clean-up Project	5/7/2015				
Cole, Crysten	Bay Area Biosolids to Energy Coalition	8126-110	Bay Area Biosolids to Energy Project Phase 1, Hydro Thermal Oxidation Facility	6/29/2015				
Conkle, Diana	Beaumont, City of	7872-110	6th Street/Maple Avenue Septic Conversion Project	11/14/2014	12/1/2014	4/13/2015	3/25/2015	
Downey, Michael	Biggs, City of	7884-110	Wastewater Treatment Plant Upgrades Phase 2					
Zeichner, Glenn	Blythe, City of	7875-110	Mesa Bluffs Sewer Project	7/8/2013				
Hack, Jody	Brentwood, City of	8071-110	City of Brentwood Recycled Water Project (Phase A & B1)	10/22/2014				
Been, Robert	Brentwood, City of	8095-110	Wastewater Treatment Plant Expansion-Phase II	4/15/2015				
Downey, Michael	Calaveras County Water District	7850-210	West Point and Wilseyville Wastewater Treatment Facilities Consolidation Project	11/13/2014				
Balgobin, David	California American Water Company	7844-110	Monterey Peninsula Water Supply Project		4/5/2013		4/5/2013	
Balgobin, David	Cambria Community Services District	8123-110	Cambria CSD IPR Wastewater Effluent Quality Improvements					

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?* **
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Garcia, James	Central Basin Municipal Water District	8098-110	East Los Angeles Recycled Water Expansion Project					
Garcia, James	Central Basin Municipal Water District	8099-110	West San Gabriel Recycled Water Expansion Project					
Conkle, Diana	Colusa, City of	7896-210	Wastewater Treatment Plant and Collection System Improvements Project			6/30/2015		
Downey, Michael	Cuyama Community Services District	7892-210	WWTP Effluent Removal Remediation Project					
Downey, Michael	Davenport County Sanitation District	7843-210	Davenport Recycled Water System	3/5/2015				
Toney, Jennifer	Davis, City of	8019-110	City of Davis Water Quality Improvement Project - Local Facilities	4/18/2014	6/18/2014	3/4/2015	2/27/2015	Yes
Hack, Jody	East Valley Water District	8106-110	Recycled Water Center	4/30/2015				
Garcia, James	Eastern Municipal Water District	7831-110	Recycled Water Pond Expansion and Optimization project	4/7/2015		5/22/2013	4/7/2015	
Chase, Bridget	Eastern Municipal Water District	7889-120	Quail Valley Subarea 9 Phase 1 Sewer Project	6/10/2014				
Garcia, James	Eastern Municipal Water District	8047-110	Recycled Water Supply Optimization Program					
Hack, Jody	Escondido, City of	8059-110	MFRO Facility	10/2/2014				
Hack, Jody	Escondido, City of	8112-110	Recycled Water Easterly Agriculture Distribution System					
Hack, Jody	Escondido, City of	8113-110	Recycled Water Eastery Main and Tanks					
Hack, Jody	Escondido, City of	8115-110	Brine Line Broadway to HARRF					
Fegurgur, Joshua	Fresno County Waterwork District No. 38	7109-110	Wastewater Treatment Plant Improvements	5/27/2015		1/9/2012	5/27/2015	
Badyal, Daman	Fresno, City of	7893-120	Associated Solar Energy Facility	2/5/2014	2/26/2014	2/27/2014	5/21/2014	Yes
Badyal, Daman	Fresno, City of	8061-110	Recycled Water Distribution System Southwest Quadrant	10/8/2014	3/12/2015	4/24/2015	10/21/2014	

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Hack, Jody	Fresno, County of	5541-110	CSA 44D Wastewater Treatment Facility Improvements	12/24/2013	1/9/2014	9/11/2014	9/11/2014	
Conkle, Diana	Grizzly Lake Community Services District	8009-110	Delleker Wastewater Treatment Plant Improvements Planning Project	12/13/2013		N/A		
Toney, Jennifer	Harbor Real Estate, LP	8017-110	Marina Del Rey Boat Yard Redevelopment Project	4/4/2014		4/1/2015		
Hack, Jody	Hayward, City of	8091-110	City of Hayward Recycled Water Project	3/30/2015				
Fegurgur, Joshua	Hercules, City of	7883-110	Pinole-Hercules WPCP Improvements Project	9/11/2014	8/14/2014	3/27/2015	4/10/2015	
Kals, Sandeep	Hesperia Water District	8049-110	Reclaimed Water Pipeline Distribution System	9/4/2014			9/16/2014	
Conkle, Diana	Hi-Desert Water District	5295-110	Wastewater Treatment and Water Reclamation Facility	1/8/2015	11/18/2014	2/12/2015	1/12/2015	Yes
Conkle, Diana	Hi-Desert Water District	7860-110	Septic System Abatement & Private Lateral Installation	12/24/2014	7/31/2014	2/12/2015		
Garcia, James	Inland Empire Utilities Agency	8105-110	2015 Drought Relief Recycled Water Distribution System Optimization	4/29/2015				
Chase, Bridget	Jackson, City of	8012-110	Wastewater Treatment Plant Upgrades	7/14/2015	7/14/2015	7/16/2014	7/14/2015	
Balgobin, David	Kern-Tulare Water District	8097-110	Kern-Tulare Water District Oil Field Water Reuse Project					
Toney, Jennifer	La Mesa, City of	7824-110	Alvarado Trunk Sewer Improvements Project	12/6/2013	5/11/2015	8/1/2011	12/6/2013	
Garcia, James	La Puente Valley County Water District	8094-110	LPVCWD Recycled Water Project	4/15/2015				
Lawrence, Andrew	Lake County Sanitation District	8065-110	Middletown Wastewater Treatment Plant					
Kals, Sandeep	Los Angeles, City of	8020-110	TIWRP AWPF Ultimate Expansion	4/21/2014	6/26/2014			
Kals, Sandeep	Los Angeles, City of	8063-110	DCTWRP Advanced Water Purification Facility	10/15/2014				
Conkle, Diana	Madera, County of	7211-210	Fairmead Septic to Sewer Project					

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Toney, Jennifer	Malibu, City of	8018-110	Malibu Civic Center Wastewater Treatment & Recycling Facility	4/1/2014	1/30/2015	4/20/2015	2/6/2015	
Balgobin, David	Marin Municipal Water District	8022-110	Peacock Gap Recycled Water Project Extension	4/29/2014				
Downey, Michael	Mariposa Public Utility District	8089-110	Wastewater Treatment Facility Improvements	3/6/2015		4/15/2015		
Downey, Michael	Mckinleyville Community Services District	8034-110	Wastewater Management Facility Improvement Project	6/6/2014			6/4/2015	
Lam, Pat	Mission Springs Water District	8070-110	Horton Wastewater Treatment Plant Expansion No. 5	11/3/2014				
Garcia, James	Modesto, City of	8062-110	North Valley Regional Recycled Water Program	10/7/2014				
Hack, Jody	Monterey Regional Water Pollution Control Agency	8028-110	Groundwater Replenishment Project	5/28/2014				
Downey, Michael	Mt. Shasta, City of	8067-110	Wastewater Treatment and Disposal Project					
Downey, Michael	Murphys Sanitary District	8039-110	Wastewater Treatment Plant Upgrade Project					
Badyal, Daman	Napa Sanitation District	8103-110	Recycled Water Pump Station Expansion - North/South Split	4/23/2015				
Lawrence, Andrew	Nevada County Sanitation District #1	8077-110	Cascade Shores Community Leach Field Project	3/26/2015	3/26/2015	3/26/2015	3/26/2015	
Badyal, Daman	North Marin Water District	8086-110	Recycled Water Expansion to Central Service Area	2/12/2015				
Badyal, Daman	Orange County Water District	8101-110	La Palma Recharge Basin Project	5/5/2015		5/7/2015	6/3/2015	
Hack, Jody	Pacific Grove, City of	8026-110	Pacific Grove Local Water Project	4/18/2014	1/27/2015	1/20/2015	3/2/2015	
Balgobin, David	Padre Dam Municipal Water District	8133-110	Padre Dam Water Recycling Facility, Phase 1 Expansion					
Kals, Sandeep	Pajaro Valley Water Management Agency	8072-110	Recycled Water Treatment & Storage - Phase 1 - 1.5 MG Storage Tank	10/22/2014	2/23/2015	5/4/2015	7/9/2015	

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Kals, Sandeep	Pajaro Valley Water Management Agency	8072-120	Recycled Water Treatment and Storage - Phase 2 Treatment & Filtration	10/22/2014	2/23/2015		7/9/2015	
Kals, Sandeep	Pajaro Valley Water Management Agency	8072-130	Recycled Water Treatment and Storage - Phase 3 - 0.5 MG Storage Tank	10/22/2014	2/23/2015		7/9/2015	
Cole, Crysten	Palm Springs, City of	8122-110	WWTP Head Works and Clarifier Upgrade Project	6/8/2015				
Kals, Sandeep	Palmdale Recycled Water Authority	8125-110	Recycled Water Line Phase 2					
Kals, Sandeep	Palmdale Water District	8102-110	Palmdale Regional Groundwater Recharge and Recovery Project					
Toney, Jennifer	Palo Alto, City of	8104-110	Primary, Fixed Film Reactor & Laboratory/Environmental Services Building Project			N/A		
Cole, Crysten	Paradise Irrigation District	8050-110	Process Water Recycling	9/19/2014	12/4/2014			
Fegurgur, Joshua	Pinole, City of	7856-110	Pinole-Hercules WPCP Improvements Project	1/22/2014	1/22/2014	7/14/2014	4/10/2015	
Fegurgur, Joshua	Pismo Beach, City of	8015-110	Sludge Dewatering Improvements Project	3/13/2014	5/6/2015	11/7/2014	12/1/2014	
Fegurgur, Joshua	Pismo Beach, City of	8016-110	Five Cities Lift Station Replacement Project	3/14/2014	4/23/2015	11/6/2014	12/1/2014	
Fegurgur, Joshua	Rancho California Water District	8128-110	Santa Rosa Wastewater Facility Rehabilitation Project					
Fua, Wennilyn	Renewable Funding Inc.	8092-110	ReHome California	5/1/2015	5/6/2015	5/5/2015	5/1/2015	
Fegurgur, Joshua	Rodeo Sanitary District	8004-120	Construction for Sewer Year 2 Project	12/3/2013	12/3/2013	2/4/2014	12/3/2013	Yes
Fegurgur, Joshua	Rodeo Sanitary District	8004-130	Construction for Sewer Year 3 Project	12/3/2013	12/3/2013	2/4/2014	12/3/2013	Yes
Fegurgur, Joshua	Rodeo Sanitary District	8004-140	Construction for Influent Pump Station	12/3/2013	12/3/2013	2/4/2014	12/3/2013	Yes
Fegurgur, Joshua	Rodeo Sanitary District	8004-150	Construction WWTP Project	12/3/2013	12/3/2013	2/4/2014	12/3/2013	Yes
Cole, Crysten	Sacramento Regional County Sanitation District	8025-140	Echo Water Project - Segment 4 - Disinfection Chemical Storage	8/20/2014	2/6/2015	10/29/2014	10/10/2014	Yes
Cole, Crysten	Sacramento Regional County Sanitation District	8025-150	Echo Water Project - Segment 5 - Nitrifying Sidestream Treatment	8/20/2014	2/6/2015	10/29/2014	10/10/2014	Yes

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Cole, Crysten	Sacramento Regional County Sanitation District	8025-160	Echo Water Project - Segment 6 - Biological Nutrient Removal Facility	8/20/2014	2/6/2015	10/29/2014	10/10/2014	Yes
Cole, Crysten	Sacramento Regional County Sanitation District	8025-170	Echo Water Project - Segment 7 - Return Activated Sludge Pumping Station	8/20/2014	2/6/2015	10/29/2014	10/10/2014	Yes
Cole, Crysten	Sacramento Regional County Sanitation District	8025-180	Echo Water Project - Segment 8 - Tertiary Treatment Facility	8/20/2014	2/6/2015	10/29/2014	10/10/2014	Yes
Balgobin, David	Sacramento Regional County Sanitation District	8082-110	Regional San/SPA/City of Sacramento Water Recycling Pipeline Project - Phase 1			5/22/2015		
Lawrence, Andrew	San Andreas Sanitary District	7842-120	WWTP Digester Upgrade Project	9/3/2014	3/5/2015	11/24/2014	2/12/2015	
Fua, Wennilyn	San Diego, City of	4905-150	Sewer Pipeline Rehabilitation Project - W-1	1/16/2014	1/16/2014	11/8/2013	11/17/2014	Yes
Fua, Wennilyn	San Diego, City of	8032-110	Pump Station 2 Power Reliability & Surge Protection Project	3/24/2014	8/27/2014	5/8/2015		
Kals, Sandeep	San Diego, City of	8110-110	Sorento Mesa Recycled Water Pipeline	6/16/2015		6/24/2015		
Fua, Wennilyn	San Francisco, Public Utilities Commission of the City & County of	8064-110	Lake Merced Green Infrastructure	10/24/2014	12/3/2014	3/20/2015	4/14/2015	Yes
Fua, Wennilyn	San Francisco, Public Utilities Commission of the City & County of	8088-110	CWWSIPSE05 - SEP 521/522 and Disinfection Upgrades					
Kals, Sandeep	San Francisco, Public Utilities Commission of the City & County of	8111-110	San Francisco Westside Recycled Water Project					
Fua, Wennilyn	San Francisco, Public Utilities Commission of the City & County of	8129-110	North Point Facility Outfall Rehabilitation					

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Cole, Crysten	San Francisco, Public Utilities Commission of the City & County of	8132-110	CWWSIPSE04 - SEP Primary/Secondary Clarifier Upgrades					
Downey, Michael	San Joaquin County Housing Authority	8052-110	Thornton Wastewater Treatment Facility	8/29/2014	6/11/2015	N/A	9/11/2014	
Kals, Sandeep	San Jose Water Company	8119-110	Recycled Water Pipeline - Alignment A					
Kals, Sandeep	San Jose Water Company	8120-110	Recycled Water Pipeline - Alignment R					
Kals, Sandeep	San Jose Water Company	8121-110	Recycled Water Pipeline - Alignment D Phase 1 and 2					
Lam, Pat	San Jose, City of	8087-110	Digester and Thickener Facilities Upgrade Project					
Toney, Jennifer	San Luis Obispo, City of	8029-110	San Luis Obispo Water Resouce Recovery Facility Expansion and Improvements Project	6/5/2014				
Lam, Pat	San Mateo County Fair Oaks Sewer Maintenance District	7814-110	Collection System Improvement Project					
Toney, Jennifer	Santa Barbara, City of	8078-110	El Estero Wastewater Treatment Plant Biosolids Process Improvements	12/11/2014				
Been, Robert	Santa Clarita Valley Sanitation District	8035-110	Santa Clarita Valley Sanitation District UV and Cloth Filters Project (Phase I)	7/17/2014	2/6/2015	6/23/2015		
Toney, Jennifer	Santa Cruz County Sanitation District	8090-110	Borregas Gulch Trunkline Replacement Project Phase I					
Garcia, James	Santa Margarita Water District	8060-110	Trampas Canyon Recycled Water Seasonal Storage Reservoir	9/10/2014				
Lam, Pat	Sausalito-Marin City Sanitary District	7837-110	Treatment and Wet Weather Flow Upgrade Project	11/13/2014	11/13/2014	2/4/2015	11/13/2014	
Chase, Bridget	Shasta Lake, City of	8041-110	City of Shasta Lake Wastewater Treatment Facility Upgrade Project					
Toney, Jennifer	Silicon Valley Clean Water	8069-110	Conveyance System Improvement Program	1/5/2015	1/5/2015	N/A	1/5/2015	

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Toney, Jennifer	South Coast Water District	7882-110	Tunnel Stabilization & Sewer Rehabilitation Project	11/7/2013	2/18/2014	3/22/2014	8/4/2014	Yes
Been, Robert	South San Francisco, City of	8033-110	South San Francisco/San Bruno Water Quality Control Plant (WQCP) Wet Weather and Digester Project	6/11/2014	7/11/2014	8/13/2014	11/21/2014	
Cole, Crysten	South Tahoe Public Utility District	8042-110	Luther Pass Pump Station Power Upgrades	8/15/2014	3/25/2015	3/25/2015	2/27/2015	
Cole, Crysten	South Tahoe Public Utility District	8053-110	Treatment Plant Generator Upgrades	9/15/2014				
Cole, Crysten	South Tahoe Public Utility District	8055-110	Pump Stations Scada System Upgrades	9/15/2014				
Cole, Crysten	South Tahoe Public Utility District	8057-110	Treatment Plant Primary Clarifier Rehabilitation	10/1/2014				
Cole, Crysten	South Tahoe Public Utility District	8066-110	Aeration Basin 2 Rehabilitation	10/24/2014				
Conkle, Diana	Sutter County Water District No. 1	7890-110	Robbins Collection System and Wastewater Treatment Plant Improvement Project	3/5/2014	3/5/2014	5/12/2014	6/16/2014	
Fua, Wennilyn	The Conservation Fund	8074-110	Sonoma/Mendocino County Forest					
Hack, Jody	Ukiah, City of	8076-110	Recycled Water Pipeline Project - Phase 1 & 2	11/30/2014		4/20/2015		
Toney, Jennifer	University of California, Davis	8080-110	UC Davis Local Facility Improvements - Davis Woodland Water Supply Project	1/8/2015		3/4/2015	5/28/2015	
Garcia, James	Upper San Gabriel Valley Municipal Water District	8100-110	Indirect Reuse Replenishment Project	4/20/2015	5/21/2015			
Badyal, Daman	Valley Center MWD	7454-140	Woods Valley Ranch Wastewater Expansion Project -North Village Collection System					
Cole, Crysten	Valley Sanitary District	8116-110	Requa Avenue Sewer Interceptor	6/3/2015				
Downey, Michael	Valley Springs Public Utility District	8038-110	Effluent Management and Wastewater Treatment Project					

Project Manager	Applicant	Project Number	Project Name	General	Technical	Environmental	Financial	Funding Decision in Process?*
				Package Received?*	Package Received?*	Package Received?*	Package Received?*	
Badyal, Daman	Ventura County Waterworks District No. 1	8040-110	Moorpark Desalter	7/31/2014				
Badyal, Daman	Ventura County Waterworks District No. 8	8027-110	West Simi Valley Recycled Water Project	5/16/2014				
Zeichner, Glenn	Victor Valley Wastewater Rec Authority	8083-110	Oro Grande Interceptor Replacement Project					
Hack, Jody	Water Replenishment District of Southern California	8096-110	Groundwater Reliability Improvement Program Recycled Water Project	4/17/2015				
Cole, Crysten	Watsonville, City of	8011-110	Freedom Sanitation Trunk Sewer Line	2/28/2014		3/2/2015		
Cole, Crysten	Watsonville, City of	8021-110	Manana Lane Sanitary Sewer Replacement Project	8/26/2014	9/2/2014	10/16/2014	9/12/2014	Yes
Garcia, James	West Basin Municipal Water District	8084-110	Carson Regional Water Recycling Facility Phase IIB Expansion Project	1/30/2015	1/30/2015	1/30/2015	1/30/2015	
Garcia, James	West Basin Municipal Water District	8114-110	Recycled Water Supply for Palos Verdes Golf Course					
Kals, Sandeep	Woodland, City of	8075-110	City of Woodland Industrial Park Recycled Water Project	9/19/2014	2/6/2015	4/23/2015	6/30/2015	
Been, Robert	Yuba City, City of	7841-110	Wastewater Treatment Facility Improvements					

*If a date is provided under 'Package Received?', materials provided by applicants are sufficient to begin staff level review.

Even if a package is received, the applicant may be asked to submit additional documentation to satisfy questions or comments.

***If the staff level review is complete for all four packages, this will indicate that a 'Funding Decision is in Process'. Approval of the CWSRF application is not final until the initial financing agreement is issued. The applicant may be asked to submit additional documentation to satisfy questions or comments.